

**INVOICE NO.**

NC848104

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC502203	Ft. Wayne	TV	\$430.00	4	4

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 FW 62348192

Gross Advertising Total	\$430.00
Agency Commission	(\$64.50)
Rep Commission	(\$47.52)
Net Advertising Total	\$317.98

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: N/A
Campaign No:

Comcast Order No: NC502203
TIM Est No: 1100647
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1769476	JGIN161530H Map Rev	FW INTERCONNECT/7868	ESPN	2	\$215.00
ND1770611	JGIN161630H School Bus	FW INTERCONNECT/7868	ESPN	2	\$215.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1769476	2	\$215.00
ESPN	FW INTERCONNECT/7868	ND1770611	2	\$215.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-15-16	ESPN	FW INTERCONNECT/7868	10:42AM	JGIN161530H Map Rev	CFB College Game Day	30	2	\$95.00	
10-15-16	ESPN	FW INTERCONNECT/7868	11:14AM	JGIN161630H School Bus	CFB College Game Day	30	2	\$95.00	
10-15-16	ESPN	FW INTERCONNECT/7868	9:09PM	JGIN161530H Map Rev	Mississippi at Arkansas	30	1	\$120.00	
10-15-16	ESPN	FW INTERCONNECT/7868	10:01PM	JGIN161630H School Bus	Mississippi at Arkansas	30	1	\$120.00	

Order# NC502203 Total: \$430.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$317.98**

We accept checks, money orders, and all major credit cards.